

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/11/2011	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. DTMA-95-P-2011-0042	4. REQUISITION/REFERENCE NO. MMA-PR5210-20110008	a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	c. CITY Kings Point
		d. STATE NY	e. ZIP CODE 11024-1699

7. TO: Will	f. SHIP VIA
a. NAME OF CONTRACTOR ECOLAB INC. (DBA: Ecolab Services Group)	8. TYPE OF ORDER
b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
c. STREET ADDRESS 370 Wabasha St	<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Saint Paul	e. STATE MN
f. ZIP CODE 55102-1418	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Commissary
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION USMMA	b. ACCEPTANCE USMMA		

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	EMERGENCY REPAIR-					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME MARAD A/P INVOICES			\$1,100.00
	b. STREET ADDRESS (or P.O. Box) P.O.BOX 25710			\$1,100.00
	c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)



23. NAME (Typed)  
Maxmillian Diah  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER CONTRACT NO.

02/11/2011

ORDER NO.

DTMA-95-P-2011-0042

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1MSP000004-0000521000-25305-61006600 Period of Performance: 10/20/2010 to 10/29/2010</p> <p>Contractor shall provide immediate service to replace the hot water hose and reel for hand washing pot and pan area located at the Commissary, Delano Hall at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699.</p> <p>DUNS: 006154611 DBA: ECOLAB SERVICES GROUP REMIT TO: ECOLAB SUITE 1803 NEW YORK, NY 10018 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p> <p>The total amount of award: \$1,100.00. The obligation for this award is shown in box 17(i).</p>				1,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,100.00

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OPTIONAL FORM 348 (Rev. 4/2006)

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